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3 BILL NO. R-75-05- 13

4 RESOLUTION NO. R- 34-75

5 A RESOLUTION authorizing payment for repair
6 to Police Vehicle # 21

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8 WHEREAS, Police Vehicle # 21 was damaged in an accident on March
9 15, 1975; and

10 WHEREAS, insurance money was received and deposited into the
11 General Fund pending disbursement; and

12 WHEREAS, Jim Kelley Buick has submitted an estimate in the amount
13 of \$1,020.48, which is reasonable for said repairs.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the Controller is hereby authorized to pay the sum of \$1,020.48
17 to Jim Kelley Buick for repair to Police Vehicle #21.
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20 Vivian J. Schmidt
21 Councilman
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34 APPROVED AS TO FORM
35 AND LEGALITY,

Michael B. Co.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by W. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT |
|-------------|----------|----------|-----------|--------|--------|
| TOTAL VOTES | <u>9</u> | <u>0</u> | | | |
| BURNS | <u>X</u> | | | | |
| HINGA | <u>X</u> | | | | |
| KRAUS | <u>X</u> | | | | |
| MOSES | <u>X</u> | | | | |
| NUCKOLS | <u>X</u> | | | | |
| SCHMIDT, D. | <u>X</u> | | | | |
| SCHMIDT, V. | <u>X</u> | | | | |
| STIER | <u>X</u> | | | | |
| TALARICO | <u>X</u> | | | | |

DATE: 5-13-75 _____ CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution, No. B-34-75 on the 13th day of May, 1975.

ATTEST: (SEAL) _____
CITY CLERK PRESIDENT OF COUNCIL

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

_____ CITY CLERK

Approved and signed by me this 14th day of May, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

_____ MAYOR

Resolution Requested

Q7474

Date April 22, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 1,020.48 from Insurance money deposited in General Fund

Reason for Transfer Police Vehicle #21 Plate #MO11121 was damaged

on March 15, 1975. It is being repaired by Jim Kelley Buick.

Please prepare resolution to pay above amount to Kelley Buick.

Richard M. Dabney
Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. ✓

DIGEST SHEET

Q-75-05-13

TITLE OF ORDINANCE Resolution for Repair of Damages

DEPARTMENT REQUESTING ORDINANCE Police/CONTROLLER'S OFFICE

SYNOPSIS OF ORDINANCE Authorization to pay Jim Kelley Buick

\$1,020.48 for repairing Police department's vehicle #21. Insurance

money received and quietused into General Fund #7474 pending disburse-
ment.

EFFECT OF PASSAGE Pay Jim Kelley Buick

EFFECT OF NON-PASSAGE Do not pay Jim Kelley Buick

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$1,020.48 General Fund Insurance Account to be paid to

Jim Kelley Buick for repair.

ASSIGNED TO COMMITTEE (J.N.) Finance *JS*